

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B3400027

PRINT DATE: 07/13/12

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1680248920  
INTERNATIONAL MANUFACTURING GROUP INC  
879 F STREET  
SUITE 120  
WEST SACRAMENTO, CA 95605  
(800 )775-6412 EXT 224

### REFER QUESTIONS TO:

MARGIE HAJIANTONI  
(410 )767-3039  
MARGARET.HAJIANTONI@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 07/06/13  
**POST DATE:** 06/28/12

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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\* -AGENCY CONTRACT- \*  
\* LABORATORY SUPPLIES \*  
\* FOR \*  
\* DEER'S HEAD HOSPITAL CENTER \*  
\*\*\*\*\*

AGENCY CONTACT: BETH PERDUE  
PHONE #: 410-543-4155

VENDOR CONTACT: STEVE QUIST  
PHONE #: 800-775-6412

CONTRACT PERIOD: JULY 06, 2012 THROUGH JULY 05, 2013.

THIS IS THE FIRST AND FINAL RENEWAL OF BPO #001B2400037 AT THE SAME PRICES, TERMS AND CONDITIONS. THERE ARE NO RENEWAL OPTIONS REMAINING.

RENEWAL OPTIONS ARE AT THE DISCRETION OF THE STATE; THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT. PRICES SUBMITTED AT THE TIME OF THE BID MUST REFLECT THE POTENTIAL INCREASES THROUGH THE TERM AND THE OUT YEARS OF THE CONTRACT.

THIS IS A FIRM FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

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TERMS (cont'd):

QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. STATE USING AUTHORITIES AND INCLUDE ALL FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

### DELIVERY:

DELIVERY IS TO BE MADE WITHIN TEN (10) BUSINESS DAYS AFTER NOTIFICATION BY THE USING AGENCY.

ORDERS AS REQUIRED WILL BE PLACED DIRECT TO SUPPLIER BY THE USING AUTHORITIES, INDICATING DELIVERY AND BILLING INSTRUCTIONS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	47582-250065	CS	90.1500

NEEDLES, DISPOSABLE 19 GA. X 1-1/2 IN. THIN WALL, REGULAR BEVEL -  
100/BX, 10BX/CS

NEEDLES, DISPOSABLE, 19 GAUGE X 1.5", THIN WALL, REGULAR BEVEL. TO BE  
PACKAGED 100 PER BOX, 10 BOXES PER CASE.  
KENDALL #8881-250065

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0002	47514-000000	CS	59.4500
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HAND WIPES, ANTIMICROBIAL

HAND WIPES, ANTIMICROBIAL, 6" X 7", CLOTH-LIKE, DISPOSABLE, WET WIPE  
IMPREGNATED W/ALOE BARBADENSIS LEAF JUICE AND VITAMIN E. MUST KILL  
99.99% OF GERMS IN FEWER THEN 15 SECONDS. MUST DRY QUICKLY AND BE  
FRAGRANCE-FREE, DYE-FREE AND FDA FOOD COMPLIANT. MUST BE EFFECTIVE  
AGAINST MRSA. TO BE PACKAGED 135 WIPES PER TUB, 12 TUBS PER CASE.  
PDI #13472

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0003	19322-448622	CS	426.1900
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BLOOD LANCET ACCU-CHEK SAFE-T PRO PLUS 3 DEPTHS 200/BX 6BX/CS

BLOOD LANCET ACCU-CHEK SAFE-T PRO PLUS 3 DEPTHS. TO BE PACKAGED 200 PER BOX, 6 BOXES PER CASE.

ROCHE DIAGNOSTICS #3448622 ONLY. NO SUBSTITUTES WILL BE ACCEPTED.

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0004	47582-08507S	CS	92.8100
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SHARPS CONTAINER 5QT. SSIII T RED 20/CS KENDALL #8507S

SHARPS CONTAINER, 5 QUART, SSIII T RED. TO BE PACKAGED 20 PER CASE. KENDALL #8507SA ONLY. NO SUBSTITUTES WILL BE ACCEPTED.

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0005	47582-991004	CS	85.8600
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SHARPS CONTAINER, 8 QUART 20/CS

SHARPS CONTAINER, 8 QUART, RED. TO BE PACKAGED 20 PER CASE. KENDALL #8881-676285 ONLY. NO SUBSTITUTE WILL BE ACCEPTED.

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0006	47562-590600	CS	16.5000
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MASK, ISOLATION

MASK, ISOLATION WITH EAR LOOPS, FLUID RESISTANT POLYPROPYLENET OUTER FACING. MUST BE LATEX FREE. TO BE PACKAGED 50 PER BOX, 6 BOXES PER CASE.

MEDLINE #NON27120

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0007	47562-27SMS2	CS	57.1000
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GOWN: ISOLATION, DISPOSABLE, YELLOW, SMALL, 100/CS

GOWN, ISOLATION, DISPOSABLE, FLUID-RESISTANT, 4 PLY SMS, IMPERVIOUS, FLEXIBLE, BREATHABLE, MEDIUM WEIGHT, WITH WAIST & NECK TIES.

COLOR - YELLOW. TO BE PACKAGED 100 PER CASE.

MEDLINE #NON27SMS2

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0008	47562-911500	CS	25.4500

ISOLATION MASK: W/FULL BAND, 50/BX

ISOLATION MASK WITH FULL BAND, CONE STYLE W/ROUNDED EDGES & NOSEPIECE.  
MUST BE LATEX FREE. TO BE PACKAGED 50 PER BOX, 6 BOXES PER CASE.  
MEDLINE #NON27381

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0009	47562-MEDBLU	CS	43.1000
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GOWN: ISOLATION, DISPOSABLE, BLUE, MEDIUM, 100/CS

GOWN, ISOLATION, DISPOSABLE, MUST BE FLUID-RESISTANT, POLYPROPYLENE  
OUTER-FACING, BREATHABLE, MEDIUM WEIGHT, WITH WAIST & NECK TIES.  
COLOR - BLUE. TO BE PACKAGED 100 PER CASE.  
MEDLINE #NON27SMS3

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0010	47582-367283	BX	53.8100
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BLOOD COLLECTION VACUTAINER SET SAFETY-LOK, BUTTERFLY, 23 GA X 3/4"  
50/BX BD #367283

BLOOD COLLECTION VACUTAINER SET, SAFETY-LOK, BUTTERFLY, 23 GAUGE X  
.75 INCH, TO BE PACKAGED 50 PER BOX.  
BD #367283 ONLY. NO SUBSTITUTES WILL BE ACCEPTED.

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END OF ITEM LIST

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### ADDITIONAL TERMS AND CONDITIONS:

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE  
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR  
BIODEGRADABLE MATERIALS.

QUANTITIES REPRESENTED ARE ESTIMATED TWELVE (12) MONTH USAGE AND ARE  
NOT WARRANTED OR GUARANTEED BY THE STATE OF MARYLAND. THE CONTRACT  
SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY  
FROM THE STATED ESTIMATE(S). THE CONTRACTOR WILL BE ENTITLED TO NO  
CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE  
OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION.

DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND  
QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE

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### TERMS (cont'd):

STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE.

ANY ITEM LISTED HEREIN THAT IS NOT DELIVERED IN A TIMELY MANNER OR DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT, MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTED VENDOR WILL BE CHARGED FOR ANY PRODUCT COST INCURRED BY THE STATE THAT IS IN EXCESS OF THE CONTRACTED PRICE.

THIS SOLICITATION IS FOR NEW PRODUCTS/EQUIPMENT AND MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED IN THIS SOLICITATION.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

CORPORATE "P" PURCHASING CARDS MAY BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO THE FOLLOWING TWO (2) ADDRESSES:  
MARGARET.HAJIANTONI@DGS.STATE.MD.US  
HOWARD.MCLAIN@DGS.STATE.MD.US

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS OF COMMODITY CONTRACTS OVER \$25,000" INCORPORATED HEREIN BY REFERENCE.

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE